GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.14,14,00,000/- to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad towards from the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 1223

Dated 14.08.2012 Read:-

G.O.Rt.No.3540, Finance (Expr.Medical and Health.-I) Department, Dt:31.07.2012.

ORDER:

In pursuance of the orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Orders read above, Government hereby issue an Administrative Sanction Order to the Commissioner, A.P. Vaidya Vidhana Parishad, A.P., Hyderabad for an amount of **Rs.14,14,00,000/-/ (Rupees fourteen crores and fourteen lakhs only)** as additional funds in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary Grants during 2012-13, towards up-gradation of CHC Atmakur, Nellore District from 50 beds into 100 bedded Area Hospital under the following schemes:-

P LAN					(Rupees in Thousands)				
Sl. No.	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Additional Amounts sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amounts already Authorised	Amount Authorised now	Balance Amount available
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad for upgradation of Proddutur and other Hospitals									
Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAo O/o the D.H.A.P.Hyd									
Remarks: Adjustment to PD A/c No. 36									
1	2210-01-789-11-36-310-311	V	3,24,00	2,29,07		5,53,07	1,62,00	2,29,07	1,62,00
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad for upgradation of Proddutur and other Hospitals									
Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAo O/o the D.H.A.P.Hyd									
Remarks: Adjustment to PD A/c No. 36									
2	2210-01-796-11-36-310-312	V	1,32,00	93,32		2,25,32	66,00	93,32	66,00
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad for upgradation of Proddutur and other Hospitals									
Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAo O/o the D.H.A.P.Hyd									
Remarks: Adjustment to PD A/c No. 36									
3	2210-01-110-11-11-310-312	V	15,44,00	10,91,61		26,35,61	7,72,00	10,91,61	7,72,00
	2210-01-110-11-11-310-312	v	13,44,00	10,71,01		20,33,01	1,12,00	10,71,01	7,72,00
	Total		20,00,00	14,14,00		34,14,00	10,00,00	14,14,00	10,00,00

- 2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction order for drawing and adjusting the amounts to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and shall follow the procedure as indicated above for drawal of funds.
- 3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of **Rs.14,14,00,000/-/ (Rupees fourteen crores and fourteen lakhs only)** for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.
- 4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the amount to the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 Other Deposits, 120- Miscellaneous deposits, S.H.(61) Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 000 Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.

(P.T.O.)

- 5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amounts deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.
- 6. All the work shall be executed by the APMSIDC, Hyderabad.
- 7. The HOD and the Managing Director, APMSIDC shall ensure that the actual expenditure in respect of above civil works / procurement shall not exceed the value as per the relevant Administrative Sanction.
- 8. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad and Managing Director, APMSIDC, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para –1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner, A.P. Vaidya Vidhana Parishad, AP, Hyderabad.

The Managing Director, APMSIDC, AP, Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Director of Public Health and Family Welfare, A.P., Hyderabad

The Assistant Accounts Officer,

O/o Director of Public Health and Family Welfare, A.P., Hyderabad

The Finance (Expr. HM&FW.I) Department

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER